SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30					AL ITEMS 1. Requisition Number SEE SCHEDULE				Page	Page 1 Of 3			
2. Contract No. 3. Award/Effective Date 4. O			Order Number						6. Solicitation Issue Date				
			0002	D. Televilere Newslaw (No. Celler & Celler				0 Off D D 4 / L 1/L					
7. For Solicitation A. Name Information Call: CATHY HAM				B. Telephone Number (No Collect Calls) (586) 574-4253					o. One	8. Offer Due Date/Local Time			
9. Issued By Code W56HZV				10. This Acc	anisitio	n Is T	nrestrio	etad ()R	Set As	rido:	% For	
U.S. ARMY		Z.		Small Bu	•			ll Business		$\overline{}$		all Business	
AMSTA-AQ-A WARREN, MI		397-5000				d Veteran-Ov	U						
HTTP://CON	TRACTING. T	TACOM.ARMY.MIL				OB Destination				2S: 3262	ount Tern	Standard:	
				See Sche		022000000		55 210 011 15		12, 215			
•1		N SYS: PP		13a. 1m.	13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4								
	M@US.ARMY		w45G19	14. Method			RI	FQ _	IFB		RFP	S3915A	
15. Deliver To XR W390 RE	D RIVER MU	Cod UNITIONS CTR	W45G19	16. Adminis							Code	53915A	
HIGHWAY 82	WEST CL V	/ TPF		700 ROE	BBINS A	AVENUE, BLI	OG 4-A						
GATE 44 BL: TEXARKANA	DG 184	TX 75507-5000		P.O. BO		27 , PA 19111	0427						
ILARKANA		1X /550/-5000		PHILADE	PLPHIA	, PA 19111	1-0427						
Telephone No.				SCD: C			NONE				~ -	1	
17. Contractor/Off			lity	- ·		Be Made By					Code	HQ0337	
HUTCHINSON 460 SOUTHA		ES, INC.				BUS CENTER H ENTITLEME	ENT OPE	ERATION					
TRENTON, N		224		P.O. BO	OX 182	266							
				COLUMBU	JS UH	43218-22	200						
Telephone No.				10. 0			~-						
	Remittance I In Offer	s Different And Put	Such	18b. Submit		es To Addres Addendum	ss Show	n In Block	18a Unless	s Block B	elow Is Ch	ecked	
19.	III OHEI		20.			21.	22.		23.			24.	
Item No.		Schedule Of	Supplies/Servi	ces		Quantity	Unit	τ	Unit Price		Amount		
		SEE SCH	EDULE										
	(Use Re	everse and/or Attach	Additional Sho	eets As Necessa	ary)								
25. Accounting And	d Appropria		6D	26KB S201	13 W56	11777		26. Tota	l Award A \$80,032		or Govt. U	Jse Only)	
<u> П.</u>										<u> </u>	7		
	•	tes By Reference FA	•						_	Are _ X Are [=	t Attached.	
2/b.Contract/l	rurcnase Oi	rder Incorporates B	X Reference FA	IK 52,212-4. F	AK 52.2	212-5 Is Attac	enea. A	Addenda	L	^ Are _	Are No	t Attached.	
	-	d To Sign This Docu			-	_	vard Of	Contract:				Offer	
		ractor Agrees To Fu Above And On Any				Dated	ns Or C					, Including Accepted As	
Terms And Condit				Sanjett 10		To Items:							
30a. Signature Of O	Offeror/Con	tractor			31a. U	Inited States	Of Ame	erica (Signa	ture Of C	ontractin	g Officer)		
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signer					31b. Name Of Contracting Officer (Type Or Print) 31c. Date Signed								
Soci Date St.			30c. Date S	igned					Type Or P	rint)	31c. Date	Signed	
	le Of Signer	r (Type Or Print)	30c. Date S	igned	JAMES	Name Of Con E. NELSON .E.NELSON@U	/SIGN	ED/	• •			Signed JUN06	

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For							
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0129/0002 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-506-5915 FSCM: 19207 PART NR: 12496814 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	46	AY	\$ 1,739.83000	\$80,032.18
	NOUN: WHEEL, PNEUMATIC TIR PRON: EH72E017EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7156T683 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 46 31-AUG-2007				
	FOB POINT: Destination SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0129/0002				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0129/0002 MOD/AMD Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC. CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0001AA EH72E017EH AA 2 97 X4930AC9D 6D 26KB S20113 W56HZV 80,032.18 060011 TOTAL \$ 80,032.18 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV \$ ___ 80,032.18

80,032.18

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113